


Village of Campton Hills
BILLS TO BE APPROVED - May 1, 2018
WARRANT 18-25

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
GENERAL FUND				
B & F Construction Code Services, Inc.	49214	CH-18-049	44.5350 · Inspection Services	(245.12)
	49181	March inspections	44.5350 · Inspection Services	(2,125.00)
Total B & F Construction Code Services, Inc.				<u>(2,370.12)</u>
Camic Johnson, Ltd	11552	March ordinances	21.5330 · Legal Services	(700.00)
	11553	M Bohlin DUI	21.5330 · Legal Services	(750.00)
	11554	A Galvan DUI	21.5330 · Legal Services	(750.00)
	11555	J Drwal DUI	21.5330 · Legal Services	(750.00)
	11626	April ordinances	21.5330 · Legal Services	(700.00)
Total Camic Johnson, Ltd				<u>(3,650.00)</u>
Campton Township Highway District	VCH 180409	remove holiday sign	11.9370 · Community Relations	(140.00)
	CH-17-227	CH-17-227; 39W660 Norton Lake Dr	4483 · Driveway Access Permit Fee	(1,200.00)
	CH-18-092	6N221 Brierwood Dr, CH-18-092	4483 · Driveway Access Permit Fee	(1,200.00)
Total Campton Township Highway District				<u>(2,540.00)</u>
Comcast (Vendor)	041018 2096	04-14 to 05-13	11.5520 · Telephone	(310.46)
	041018 2096	04-14 to 05-13	21.5520 · Telephone	(133.06)
	041018 2096	04-14 to 05-13	21.5990 · Other Contractual-	(19.00)
Total Comcast (Vendor)				<u>(462.52)</u>
Firestone Complete Auto Care	078102	10 Crown Vic tire repair	21.5130 · Maint Svc-Vehicle	(140.48)
Total Firestone Complete Auto Care				<u>(140.48)</u>
GovTempsUSA LLC	2507736	RS weeks 4/8 & 4/15	11.5395 · Other Professional Service	(4,365.81)
	2507736	MF weeks 4/8 & 4/15	44.5395 · Other Professional Services	(3,601.50)
Total GovTempsUSA LLC				<u>(7,967.31)</u>
Helping Hand IT Services & Networking	18-29242	IT ticket # 49360	11.5370 · Information Technology	(78.75)
	18-29242	IT ticket # 49360	21.5395 · Other Professional Services	(33.75)
Total Helping Hand IT Services & Networking				<u>(112.50)</u>
Konica Minolta usage	9004506551	03-17 to 04-16	11.5940 · Copier lease/maintenance	(196.70)
	9004506551	03-17 to 04-16	21.5940 · Copier lease/maintenance	(84.30)

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Total Konica Minolta usage				(281.00)
Metro West	3423	Mtg HB; drive down MM	11.5610 · Dues and Subscriptions	(160.00)
Total Metro West				(160.00)
MKL Industries Inc.	2018-063	rep phones	11.5520 · Telephone	(200.00)
Total MKL Industries Inc.				(200.00)
Old Second Credit Card	041618 0217	LED flashlights	12.9220 · Small Police Equipment	(273.62)
	041618 0345	office supplies	11.6510 · Office Supplies	(207.51)
	041618 0345	cloud storage	11.5370 · Information Technology	(23.09)
	041618 0345	cloud storage	21.5395 · Other Professional Services	(23.09)
Total Old Second Credit Card				(527.31)
Paddock Publications, Inc.	040718	Budget public hearing notice	11.5540 · Printing & Publishing	(34.50)
Total Paddock Publications, Inc.				(34.50)
The Outpost	041518	04-01 to 04-15	21.6550 · Auto Fuel	(853.06)
Total The Outpost				(853.06)
Trailside Auto Repair, Inc	9015	16 Explorer oil change	21.5130 · Maint Svc-Vehicle	(39.74)
Total Trailside Auto Repair, Inc				(39.74)
Wasco Sanitary District	106778	02-10 to 04-10 warer sewer	11.5710 · Utilities	(75.60)
	106778	02-10 to 04-10 warer sewer	21.5710 · Utilities	(32.40)
Total Wasco Sanitary District				(108.00)
Windland , Susan	041817	Citizen of the Year plaque	11.9370 · Community Relations	(206.00)
Total Windland , Susan				(206.00)
Payroll Apr 20, 2018				
Administration				(2,303.50)
Elected Officials				(3,279.17)
Building & Zoning				-
Employer taxes, retirement contributions, etc.				(10,831.87)
Police - Full Time				(17,002.67)
Police - Part Time				(7,476.89)
Total Payroll				(40,894.10)
TOTAL GENERAL FUND				(60,546.64)

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MFT FUND				
Campton Township Highway District	2018 01 MFT	Jan MFT miles	13.5810 · Intergovt'l/Twp	(12,166.46)
	2018 02 MFT	Feb MFT miles	13.5810 · Intergovt'l/Twp	(10,542.38)
	VCH 180418	04-15 & 04-16 plowing/salting	13.5160 · Mntc Svc-Snow Removal	(2,822.40)
Total Campton Township Highway District				<u>(25,531.24)</u>
TOTAL MFT FUND				<u>(25,531.24)</u>
TOTAL ALL FUNDS				<u>(86,077.88)</u>



 Village President

I CERTIFY THAT THIS WARRANT AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WERE DULY AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.



 Village Clerk